

EXHIBIT A



(W)right On Communications, Inc.
402 W Broadway Ste 2900
Ste 2900
San Diego, CA 92101-8598 USA
+18588867900
info@wrightoncomm.com
wrightoncomm.com

**Invoice 1220-
4538**

BILL TO

Alexandra Bernay
Robbins Geller Rudman &
Dowd LLP
655 W Broadway, Suite 1900
San Diego, CA 92101

DATE
02/28/2025

PLEASE PAY
\$25,423.23

DUE DATE
03/15/2025

PMT METHOD

Bank Transfer

	AMOUNT
Services	-20,000.00
Credit on file.	
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PCS - NIX annual hosting acct pcsoutreachkit.com	240.00
-	
PCS - Photo (1) license expense.	20.00
-	
PCS - Social Media boosting expense.	1,119.33
-	
Services	24,043.90
February communications services for Project Management, Owned Media, Public Relations and Social Media for Payment Card Settlement Communications Program as detailed separately.	
-	
Services	20,000.00
March Communications Services (initial base).	
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Per agreed terms to help keep costs low as low as possible,
prompt payment at the earliest opportunity in the month is
greatly appreciated. Thank you!

TOTAL DUE

\$25,423.23

THANK YOU.